



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 8143-0/18*  
*Award Sheet*

DIVISION

BID NO.: **8143-0/18**

PREVIOUS BID NO.: **EPP8143-4/11-4**

TITLE: **TRUCK SCALE PURCHASE/REPAIR/MAINT -PREQ**

CURRENT CONTRACT PERIOD: **04/02/2013** through **03/31/2018**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. 8143-0/18*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**BETANCOURT LOUR**

PHONE: 305 375-4121

FAX: 305 375-5688

EMAIL: [L1121@MIAMIDADE.GOV](mailto:L1121@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

Page 1 of 5

VENDOR NAME: **CARDINAL SCALE MFG CO**  
 DBA:  
 FEIN: **440608372** SUFFIX : **01** 33309  
 STREET: **3215 NW 10TH TERRACE** CITY: **OAKLAND PARK** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-227-0139**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
SCOTT ADAMS	954-563-4120	800-227-0139	954-563-9920	SCALES@GATE.NET

VENDOR NAME: **CONTROLS & WEIGHING SYSTEMS INC**  
 DBA:  
 FEIN: **591588191** SUFFIX : **01** 33619  
 STREET: **205 FALKENBURG RD** CITY: **TAMPA** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
STEVE WOOTEN	813-681-5579	-	813-689-2503	CWSCALE@VERIZON.NET

VENDOR NAME: **GULFSTREAM SCALE COMPANY INC**  
 DBA:  
 FEIN: **592348726** SUFFIX : **01** **33404**  
 STREET: **7547 GARDEN ROAD SUITE 19** CITY: **RIVIERA BEACH** ST: **FL** ZIP:  
 FOB TERMS: **DEST** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
RICHARD BERTRAND	561-844-7177	-	561-863-1723	RICHARD@GULFSTREAMSCALE.COM

VENDOR NAME: **SUNBELT HYDRAYLICS & EQUIPMENT INC**  
 DBA: **SUNBELT WASTE EQUIPMENT**  
 FEIN: **650742385** SUFFIX : **02** **33069**  
 STREET: **2201 NW 22ND STREET** CITY: **POMPANO BEACH** ST: **FL** ZIP:  
 FOB TERMS: **DEST** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JAY LUCK	561-274-8505	-	561-274-8506	OFFICE@SUNBELTWASTE.COM

VENDOR NAME: **SCALE RITE INC**  
 DBA:  
 FEIN: **651156042** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33157**  
 STREET: **10871 SW 188TH STREET**  
 FOB TERMS: **DEST** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:****CERTIFIED VENDOR****ASSIGNED MEASURES**

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JACK K ANDERSON	305-251-1506	-	305-251-2061	SCALERITE@AOL.COM

**ITEMS AWARDED Section:**Details: **8143-0/18**

- GROUP A – Replacement Of Motor Truck Deep Pit And Above Ground Scales: Using Pre-Qualification And Subsequent Spot Market Quotations.**
- Group B - Preventative Maintenance, Inspection, Testing And Calibration As Well As Repair And Emergency Services: To Lowest Priced Bidder On An Item By Item Basis.**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
---------------	--------------------	------------	-------------------

**End of ITEMS AWARDED Section****AWARD INFORMATION Section**

BCC Award:	DPM Award:	<b>No</b>
BCC Date:	DPM Date:	<b>03/13/2013</b>

**Contract Amount: \$ 2,413,000.00**

**Additional Items Allowed:****Agenda Item No.:****Special Conditions:**

- 1. GROUP A – Replacement Of Motor Truck Deep Pit And Above Ground Scales: Using Pre-Qualification And Subsequent Spot Market Quotations.**
- 2. Group B - Preventative Maintenance, Inspection, Testing And Calibration As Well As Repair And Emergency Services: To Lowest Priced Bidder On An Item By Item Basis.**

**BPO INFORMATION Section:**

1	ABCW1300445	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	938-79	MAINTENANCE AND REPAIR OF SCALES AND
	<b>Department</b>	<b>Department Allocation</b>
	PW	\$2,205,000.00
	SP	\$200,000.00
	WS	\$8,000.00

**End of BPO Information Section**